

LOBBYING EXPENDITURE REPORT☒ COVERING JANUARY 1 THROUGH JUNE 30, 2007
DUE AUGUST 15☐ COVERING JULY 1 THROUGH DECEMBER 31, _____
DUE FEBRUARY 15

790

Lobbyist's Registration Number

Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.
- Complete form and return to the Board of Ethics, 2413 Quail Dr., 3rd Floor, Baton Rouge, LA 70805 (225) 763-8777 or (800) 842-6630
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 763-8787.
- * The report covering July 1- Dec. 31 is a cumulative report. You must include information from the first half of the year.

FOR OFFICE USE ONLY

Postmark Date: 7/16/07

1070493

MDO
LEAD**SCANNED**

JUL 30 2007

By: 1. Name Bondy, Jr. David J.
Last First MI2. Business Address 2351 Energy Drive, Suite 2000 Baton Rouge LA 70808
Street and No. City State ZipMailing Address same as above3. Business Phone 225-389-5822
Area Code and Telephone Number4. Total of all expenditures made January 1 through June 30: \$ 218.00
(Include expenditures from Schedules A and B)5. Total of all expenditures made July 1 through December 31: \$ -0-
(When Applicable) (Include expenditures from Schedules A and B)6. Total of all expenditures made during calendar year: \$ 218.00
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30?

☐ Yes☒ No

From July 1 through December 31?

☐ Yes☒ No☐ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

790

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8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?

☐ Yes

☒ No

From July 1 through December 31?

☐ Yes

☒ No

☐ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?

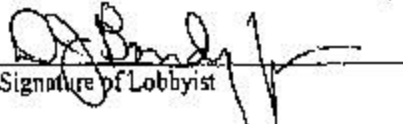
☒ Yes

☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.


Signature of Lobbyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
entire legislature	4/19/07	Camelot Club	\$218.00

* No amount expended on persons other than attending legislators is reportable.

TELEPHONE
225-387-0821

Camelot Club

CHASE TOWER • 21ST FLOOR • 451 FLORIDA ST. • BATON ROUGE, LOUISIANA 70801

David J. Bondy, Jr.
2351 Energy Drive
Suite 2000Baton Rouge LA 70808
03

B0606

4/20/2007

1

ACCOUNT NO

DATE

PAGE NO.

CHECK NUMBER

AMOUNT PAID \$

PLEASE DETACH AND RETURN UPPER PORTION WITH PAYMENT
ENCLOSURE WITH AMOUNT ON CHECK OR CREDIT

DATE OF TICKET		BASIC CHARGE OR CREDIT	GRATUITY	SALES TAX	GROSS AMOUNT DUE
	Beginning Balance				\$101.37
3/30/2007	0 - Payment	(\$101.37)	\$0.00	\$0.00	(\$101.37)
4/19/2007	0 - Legislative Reception	\$200.00	\$0.00	\$18.00	\$218.00
4/20/2007	0 - Associate Gold Dues	\$10.00	\$0.00	\$0.90	\$10.90
4/20/2007	0 - Dues	\$83.00	\$0.00	\$7.47	\$90.47
	Total :				\$319.37
	Current	30 Days	60 Days	90+ Days	
	\$319.37	\$0.00	\$0.00	\$0.00	
	B0606				



Camelot Club

DELINQUENT ACCOUNTS

PAY
LAST AMOUNT
IN THIS COLUMN

CLUB BY-LAWS ART. IV SEC. 2: "Acknowledging this, the failure of a member to promptly pay all dues and charges is to the detriment of the fellow members, each member's dues account, that all due and payable upon receipt of his monthly statement. Membership accounts lapse 25 days after the billing date and are considered delinquent and a delinquent late charge equal to 10% of the past due amount (maximum of \$100.00) shall be added to the member's next statement. If any member's account, that remains unpaid for a period of 90 days from the date of lapsing, the name of the member and the amount due shall be posted in the Club and such member shall be suspended from all Club privileges. If payment is not received within 10 days of posting and suspension, the matter will be referred to the Board of Governors for appropriate action which may include expulsion."